057810

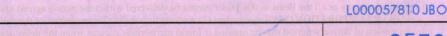
of

December 3, 2020

and correspondence.

This PO number must appear on all

papers, invoices, packing list





REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO	INIO	VAL		NC.
	ONE	VAL	11-9	NC.

Lot 1F Jenny's Avenue cor. Pearl St. Greenland Subdivision,

Pasig City

Tel. No. 8642-4739/8628-0605 DELIVERY PERIOD: WITHIN 120 cal.

PD NO.: PB201104-HGJO316

P.O. No.

Page 1

DAYS UPON DELIVERY AND ACCEPTANCE TERMS: WITHIN OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINT: - Head Office, Dilliman, Quezon City c/o

FROM DATE OF RECEIPT OF THIS ORDER

REQUISITIONER: GSD c/o E. C. Leona

Property Custodian 5							
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT		
НС	3-TFM20-06	REPLACEMENT OF PERIMETER LIGHTING & FLOOD LIGHTS 2602010 TRANSPORTATION & FACILITIES MGNT. REPLACEMENT OF PERIMETER, LIGHTING & FLOOD LIGHTS 1.00	DIV.	7,781.00	3,387,781.00		
	bin estated	AT NPC-OBC (SEE ATTACHED PROPOSAL FOR DETAILS)	anth w blug sa	teds demonstrate	70.0		
	Hada 908 o m definesta	construction sections between the relation of symmetric processes soldings of the contract of	Subtotal	Pilliping of the little	3,387,781.00		
	CONT. NO.	being tyelle SUPPLIER well, goods have been actually exceeded, and accopin		20110			
	(DRIGHT)	TOTAL AMOUNT (VAT INC	CLUDED)	P	3,387,781.00,		
	PESOS : T	HREE MILLION THREE HUNDRED EIGHTY SEVEN THOUSAND SEVEN	HUNDRED EI	GHTY ONE ONL	V		
		shall constitute as integral part of this transaction, to wit:					
The state of the same of the s	THE RESIDENCE OF THE PARTY OF T	dated November 4, 2020 3. Bidding Documents dated March 6, 2020 (Non-Oma) 4. Supplemental/Bid Bulletin No. 1	dated October	28, 2020γ			
. Performo	once Security,	CONDITIONS: Bond shall be in accordance with any of the following: ager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercia	Demla ar Impira	nalala Lattar of Cra	-II+		
Issued	by a Universa	or Commercial Bank. Provided however, that it shall be confirmed or auther	ticated by a Un				
b) Surety	Bond callable	breign bank which shall be equivalent to Five Percent (5%) of the Contract Price upon demand and penal in nature issued by a surety or insurance company of		the Insurance Cor	nmission		
		e such security which shall be Thirty Percent (30%) of the total Contract Price. In in full force & effect until Items ordered are fully delivered acceptable by the	Obligee.	on and Mark 1.0			
c) Perfor	mance Secur	na Declaration		anship from date of	facceptance.		
s. Upon contract	Certificate	inpanied with Certificate of Origin & Warranty for one (1) year against factory war with the resulted either retention money or special bank guarantee of Budgetary Inclusion	quivalent to one	percent (1%) of th	e total		
P A C C	eriod:	PY2021 VIO: 40 # k997A05 No.: PRO-21-10-2669 26 7210 P 3,787,781-00	7. A	Section to the control of the contro			

Non oma (m)

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC

P.O. Box 1335

GL

OE

WO

Pambansang Korporasyon Sa Elektrisidad

CC 2402010 NO# A997AUS \$3,367,761. NO. **FUNDS AVAILABLE**

PER ISSUED SIGNED 631 DATED 10/7/2020

Vice President, Admin & Finance Group

AUTHORIZED SIGNATURE

OFFICE ADDRESS: G/F NPC Building

Cor. Quezon Avenue & BIR Road Diliman, Quezon City

LOGISTICS DEPARTMENT FAX NOS.: 921-2468 • 921-6048

> AFG-LOG-006.F03 Rev. No. 0

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: MANE POSITION:

DATE: ____

TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 NPC-009.F30

Rev. No.1